

PURCHASE REQUEST
Province of Bohol

07-UT-CD-5000-01
899910 - 5070030 - P 76,900.00
899917 - 5070030 - 43,809.49

Department: Office of the Provincial Agriculturist Division: Admin Division Section:	PR No. _____ Date: <u>March 16, 2021</u> SAI No. _____ Date: _____ OB R No. _____ Date: _____
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phpr 04/19-281

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
1.	1	set	Brand new Computer Core i7-8 th Generation Motherboard 1151 8GB DDR4 RAM MEMORY 1 TB SATA HARD DISK INPUT DEVICES USB keyboard and mouse w/ pad WINDOWS 10 HOME 64 BIT OPERATING SYSTEM ATX Casing with 700 watts power supply UPS 650VA with built-in AVR Optical Drive DVD-RW 18.5" LED Monitor	P 61,000.00	P 61,000.00
2.	1	Unit	UPS (Uninterrupted Power Supply) 550 watts, 1100VA output capacity	9,000.00	9,000.00
3.	3	Unit	Power Extension Cord (heavy duty) with 5 gang/outlets with individual switch with built in lightning/surge protector 10 meters length	2,300.00	6,900.00
4.	3	unit	3 in 1 Printer, Scan, Copy Printing Type: Color Printing Technology: Inkjet Scanner Type: Flatbed Print Resolution: 5760 x 1440 DPI Print Speed Black: 33 PPM Print Speed Color: 15 PPM Paper Size: 10 x 15 cm(4x6 in) 13 x 18 cm(5x7 in) 9 x 13 cm(3.5x5 in) A4,A5,A6,B5, Letter (8 1/2 x 11)	10,300.00	30,900.00
5.	1	bag	Camcorder carrying case/bag: - Water resistant, shock proof, adjustable shoulder strap, deluxe design shock proof, heavy duty - Padded interior to protect camera/camcorder, black color with lifetime warranty	10,370.00	10,370.00
6.	1	Unit	External Hard Drive, portable, 2 tera byte	6,880.13	6,880.13
7.	1	Pc	USB Flash Drive 16 GB	659.36	659.36
TOTAL					P 125,709.49

AMOUNT P125,709.49
 DC # _____ SC # _____ RSC # _____
 OK AS TO APP.

DATE: 4/19/2021
 PROVINCIAL PROCUREMENT MANAGEMENT

Purpose: To purchase computer accessories for use of the general support services, to provide IT materials and equipment to support to agricultural programs and projects and for use of the payroll maker in printing payrolls, voucher claims and other documents.

Time Delivery: 30 working days upon receipt of the NTP/PO
Place of Delivery: OPA Office
Mode: Public Bidding

BY AUTHORITY OF THE GOVERNOR

Requested by:	Cash Availability:	Approved by:
Signature: Printed Name: LARRY M. PAMUGAS, Ph.D. Designation: Asst. Provincial Agriculturist	Signature: Printed Name: EUSTAQUIO A. SOCORIN Designation: Provincial Treasurer	Signature: Printed Name: ATTY. KATHRYN FED. PIOQUINTO Designation: PROVINCIAL ADMINISTRATOR Signature: Printed Name: ATTY. ARTHUR C. YAP Designation: Governor

CONTROL NO. 406
 1037
 DATE: 3/26/21
 12/31/2021

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